

EXHIBIT A - 6

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
Tijuana, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 03/29/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE
101

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	10.000	10.000	0.000	1,343.00000	13,430.00

CI: 175118 VTECH 5865 PHONE WB
Item: 035363
Description: USMERC-175118 VTECH 5865 MED SET
U/M: K
Date Shipped: 03/29/07
** Packing Slip: 0
** BOL #: 0

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL 60673-1210



SALES AMOUNT	13,430.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,430.00

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
Tijuana, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO deko 5598198

PAGE 1

DATE 03/30/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

102

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	30.000	8.240		0.000	1,343.00000	11,066.32
	CI: 175134 VTECH RZ6043 PHONE WB					
	Item: 035365					
	Description: USMERC - 175134 VTECH RZ6043 SET					
	U/M: K					
	Date Shipped: 03/30/07					
**	Packing Slip: 0					
	** BOL #:					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	11,066.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,066.32

ISO 9001
Registered

Packing Slip

Page: 1
Pack Slip #: 90753

SCA, Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Patch/Box Order #	Cust PO	Ship Via	Weight	Pkgs #
176109	0036522 26692 UP	Freight Exch-P	3,494.00	198

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	0363BD USMENCH-PNSNC 1G303E	K	7,650	7,650

C/I: 176109-PNSNC 1G303E PHONE WB

192 40 TOTAL PIECES 7686
#CTNS PCS/CTN

Reprint Packing Slip



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page: 1
Pack Slip# 30715

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3617

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD.
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3384 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	PRG's #
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4/3/2007	D036380	26570	Freight Exch-P	2.00	206
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Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
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1	035365 USMERCN-175134 UTECH RZ6043 SET	R	30.000	6-960 8240
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C/I: 175134 UTECH RZ6043 PHONE WB

U71
K 12@16
K 10@14

206 44 TOTAL 8240

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXINVOICE NO dekb 5598201
PAGE 1
DATE 03/30/07 103
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICEC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036522	26695 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	7.650	7.680		0.000	1,343.00000	10,314.24
		CI: 176102-PNSNC TG3032 PHONE WB				
		Item: 035380				
		Description: USMERCHE-PNSNC TG3032				
		U/M: K				
		Date Shipped: 03/30/07				
**		Packing Slip: 90753				
		** BOL #: 68644				

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL 60673-1210



SALES AMOUNT	10,314.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,314.24

ISO 9001
Registered



INVOICE NO dckb 5598821

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

104

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036688	26834 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	23.000	6,360	0.000	1,343.00000	8,541.48

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERC-PNSNC TG3032

U/M: K

Date Shipped: 04/19/07

** Packing Slip:

** BOL #: :

SALES AMOUNT	8,541.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,541.48

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

ISO 9001
Registered

Packing Slip



Page:
Pack Slip# 9137

SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRAFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 8405
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TLJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD.
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

04/19/07 0036688 26834 OP Freight Exch-P 2,321.00 159

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	235382 USMERC-PNSNC TG3032	K	23.000	6.350

C/I: 176102-PNSNC TG3032 PHONE WB

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1 @ 15

CTNS 159 PCS/CTN 40 TOTAL PIECES 6360

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXINVOICE NO dekb 5598837
PAGE 1
DATE 04/19/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

105

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036688	26834 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	23.000	16.640	0.000	1,343.00000	22,347.52	
	CI: 176102-PNSNC TG3032 PHONE WB					
	Item: 035380					
	Description: USMERCHE-PNSNC TG3032					
	U/M: K					
	Date Shipped: 04/19/07					
**	Packing Slip: 91376					
	** BOL #: 68892					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

ISO 9001
Registered



PAGE 1
DATE 05/09/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE
104

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	42.425	16.640	25.785	1,343.00000	22,347.52	
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCHE-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 05/09/07					
**	Packing Slip: 92005					
**	BOL #: 69172					

7

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered



Packing Slip

XMR
Page
Pack Slip# 9200

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (0) 815-756-8451 (0) 815-756-5187	Spartanburg, SC 29302 (t) 864-582-1000 (f) 864-582-5982	Juncos, PR 00777 (t) 787-734-8382 (f) 787-734-8386	Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243
	Brantford, CT 06405 (t) 203-483-8305 (f) 203-483-5209		Nogales, Sonora CP 84955 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/09/07	D037102	E7162 OP	Freight Exch-P	7,280.00	416

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035300A USMERC-176102-PNSNC TG3032	K	42,425	16,640

C/I: 176102-PNSNC 3032

U78
26@10

# CTNS	410	PCS/CTN.	40	TOTAL PIECES	16,640
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a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

10/851, 03977
File Number:

Date: 26/09/07 Page: 1 of 1

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

LAWRENCE J. GRIFFIN

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:
US MERCHANTS
3324 142 Ave EAVI
CITY C
SUMNER WA 98377
USA

*Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE*

REGAL
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS, CA 90211
USA
JEFF GREEN

Special Instructions:
Aloyd product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
are collected unless marked otherwise)
repaid: Third Party.

9. Packaged in 2 lbs.
Total weight: 12 lbs.

Final goal: $\mathcal{C}(\mathcal{X}_1, \mathcal{X}_2, \mathcal{Y}_1, \mathcal{Y}_2)$

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RECEIVED
RECORDED
MAY 10 1967
K. L. BARKER

4

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

Dept. of Transportation.
The shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carriers or shippers weight." Carriers employs in lieu of steamer, not a part of Bill of Lading approved by the Interstate Commerce Commission.

1. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I agree or declare value of the property is hereby specifically stated by the shipper to be not exceeding

DEF-ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this BILL of Lading.

property described below in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated below, which said caries being understood throughout this contract as meaning any person in connection with possession of the property under the conditions above. In addition, its usual terms of delivery.

any party, that every service to be performed hereunder shall be subject to "the rate, time, and route to be selected" and as to each party at any time interested in all or any part of the effect on the date hereof, if this is a rail or a rail-water shipment, of US to the applicable main, minor, or branch line rates or classifications in Official, Southern, Western and Illinois Freight Classifications

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other liquidated charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5599564

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

107

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	12.800		27.200	1,343.00000	17,190.40
		CI: 185244-VTECH 6768 PHONE				
		Item: 036330				
		Description: USMERCHE-185244-VTECH 6768 PHONE				
		U/M: X				
		Date Shipped: 05/11/07				
**	Packing Slip: 92090					
**	BOL #: 69215					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	17,190.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,190.40



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5599565
PAGE 1
DATE 05/11/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

168

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	42.425	3.360		22.425	1,343.00000	4,512.48
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERC-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 05/11/07					
**	Packing Slip: 0					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	4,512.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,512.48



ISO 9001
Registered



Packing Slip

Page: 1
Pack Slip #: 9201

Tegrant Corporation
Allayd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(U) 815-756-8451
(O) 815-756-5187

Spartanburg, SC 29302
(I) 864-582-1000
(O) 864-582-5982
Branford, CT 06405
(U) 203-483-8305
(O) 203-483-5209

Juicos, PR 00777
(I) 787-734-8382
(O) 787-734-8386

Tijuana, B.C., MX 22550
(U) 619-946-1240
(O) 619-946-1243

Nogales, Sonora CP 84055
(U) 011-52-631-320-0265
(O) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

05/10/07 D037102 87162 QP

PREPAID/TL

1,470.00 84

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	055300A USMERC-176102-PNSNC T63032	K	42,425	3,360

C/I: 176102-PNSNC 3032

5e16
104

CTNS 84 PCS/CTN. 40 TOTAL PIECES 3360

ACCOUNTING COPY



PACKING SLIP

Page:
Pack Slip# 9205

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
B737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/11/07	D037052	27036 OP	Freight Exch-P	0.00	320

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERC-185244-VTECH 6768 PHONE	K	40.000	12,800

C/I: 185244-VTECH 6768 PHONE

07/5
20014

320 40 12,800
CTNS PCS/CTN. TOTAL
PIECES

ACCOUNTING COPY



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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O

INVOICE NO dekb 5599618
PAGE 1
DATE 05/14/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP
TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	16.160	11.040	1,343.00000	21,702.88
	CI: 185244-VTECH 6768 PHONE				
	Item: 036330				
	Description: USMERCHE-185244-VTECH 6768 PHONE				
	U/M: K				
	Date Shipped: 05/14/07				
**	Packing Slip: 0				
	** BOL #:				

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88



ISO 9001
Registered



Packing Slip

Page: 1
Pack Slip# 92134

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187	Spartanburg, SC 29302 (t) 864-582-1000 (f) 864-582-5982	Juncos, PR 00777 (t) 787-734-8382 (f) 787-734-8386	Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243
	Branford, CT 06405 (t) 203-483-8305 (f) 203-483-5209		Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

05/14/07 D037052 27036 OP

Ship Via

Weight Pkgs #

Freight Exch-P

7,363.00 416

404

Line/Ref Item

U/M

Qty Ordered

Qty To Pack

1	036930 USMERCHE-185244-VTECH 6768 PHONE	K	40.000	16,640
	C/I: 185244-VTECH 6768 PHONE			16,160
				PCU

U75
K 11014
104

U76
14014

# CTNS	40	PCS/CTN	40	TOTAL PIECES	16,160
--------	----	---------	----	-----------------	--------

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Delivery to: FMC Facility - Philadelphia
DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

100 J. O. T. O.

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

*Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE*

RECEIVED
TERRETT-ALLOY BRANDS
1401 PLEASANT ST
OKLAHOMA CITY 16

Special instructions:
Allard product to be top load only.
Do not strip for reprocessing.

freight Charge Terms* (freight charges to collect unless marked otherwise) repaid.) Third Party:

Pkg	Pkg	Package Description	NMPC	Weight(lbs)	Date	Under 48	Unit	Cost	PO #	Pkg Slip
	Type	Reference				Ref				
14000	CTNS	036436		7,363.00	10037002	2	2/026	07	82134	

Packages: 404

For more information on the use of the *bioRxiv* preprint server, see the [bioRxiv](https://www.biorxiv.com) website.

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flattens

وَالْمُؤْمِنُونَ إِذْ يَرَوْنَهُمْ يَقُولُونَ إِنَّمَا
يَرَوْنَنَا لِنَنْهَا عَنِ الْمُنْكَرِ وَمَا يَرَوْنَا

10 fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of rule 41, of the Consolidated Freight Classification
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
Dept. of Transportation

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

upper's imports in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

b. - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said car and being understood to be subject to the classifications and laws and tariffs in effect on the date of issue of this Bill of Lading.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5599671

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

//o

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	11.040		0.000	1,343.00000	14,826.72
	CI: 185244-VTECH 6768 PHONE					
	Item: 036330					
	Description: USMERC-185244-VTECH 6768 PHONE					
	U/M: K					
	Date Shipped: 05/15/07					
**	Packing Slip: 92158					
	** BOL #: 69267					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	14,826.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,826.72



ISO 9001
Registered

Packing Slip

69267

Page: 1
Pack Slip# 92156**Tegrant**

Tegrant Corporation	Spartanburg, SC. 29302	Juncos, PR. 00777	Tijuana, B.C., MX 22550
Alleyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Branford, CT. 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 148 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/15/07	D037052	87036 OP	Freight Exch-P	4,830.00	276
Line/Rel Item U/M Qty Ordered Qty To Pack					
	036330	R		40.000	11.040
	USMERC-185244-VTECH 6768 PHONE				
	6711 185244-VTECH 6768 PHONE				

5/14
 1464
 3616
 K 164

276
 # CTNS 40
 PCS/CTN TOTAL
 PIECES 11,040

Packing Slip

Page:
Pack Slip# 92176

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Alloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Branford, CT 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs. #
05/15/07	D037102	27162 DR	PREPAIDTL	6.00	6
				12	2240 128
Line/Ref	Item	U/M	Qty Ordered	Qty To Pack	
1	036380A U6MERCH-176102-PNSNC T63032	K	421425	5120	
	C/I: 176102-PNSNC 3032				

477

8016 = 128

CTNS 128 PCS/CTN. 40 TOTAL PIECES 5120



INVOICE NO dekb 5599673

PAGE 1

DATE 05/15/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

///

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	42.425	5.120		17.305	1,343.00000	6,876.16
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERC -176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 05/15/07					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	6,876.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,876.16

ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5599733
PAGE 1
DATE 05/18/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

112

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	42.425	17.280	0.000	1,343.00000	23,207.04	
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERC-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 05/17/07					
**	Packing Slip:					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	23,207.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,207.04



ISO 9001
Registered

Packing Slip

Page: 1
Pack Slip# 92254

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Alloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Brantford, CT 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS

8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	PKgs #
03/17/07	D037102	27162 DP	Freight Exch-P.	7,603.00	432

Line/Ref	Item	U/M	Gty Ordered	Gty To Pack
1	035360A USMERCHE-176102-PNSNC TG3032	K	42.435	22.420

C/I: 176102-PNSNC 3032

OT
K
142.420
11e16

17,280

132

46

TOTAL 22.400

CTNS _____ PCS/CTN _____

PIECES _____

Guida Bryon

From: Anderson Angela
Sent: Thursday, May 17, 2007 10:24 PM
To: Sellers John; Renehan Theresa
Cc: Combs Paula; Erickson Brad; Guida Bryon; Butzke Joy
Subject: Incorrect Packing Slip

US Merchants
Sales Order # D037102 Line 1 – Die # 35380A

Packing Slip Shows 432 clns @ 40 ppc. = 22,400 Packing Slip # 92254

Should be 432 @ 40 = 17,280



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

INVOICE NO dekb 5599902

PAGE 1

DATE 05/23/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

115

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036737	26882 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	3.000	3.000		0.000	1,343.00000	4,029.00
	CI: 175134 VTECH RZ6043 PHONE WB					
	Item: 035365					
	Description: USMERC-175134 VTECH RZ6043 SET					
	U/M: K					
	Date Shipped: 05/23/07					
**	Packing Slip:					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	4,029.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,029.00



ISO 9001
Registered

Packing Slip

Page: 1
Pack Slip# 92406**Tegrant**

Tegrant Corporation Alloyo Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (708) 815-756-5181	Spartanburg, SC 29302 (864) 582-1000 (864) 582-5982	Juncos, PR 00777 (787) 734-8382 (787) 734-8386	Tijuana, B.C., MX 22550 (619) 946-1240 (619) 946-1243
	Branford, CT 06405 (203) 483-8305 (203) 483-5209		Nogales, Sonora CP 84055 (011) 52-631-320-0265 (011) 52-631-320-0267

Bill To: 2013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
BTE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/25/07	0036737	66882 OP	SERVICE BY AIR	1,298.00	75

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	03635 USMERCHE-175134 VTECH RZ6043 SET	K	33,000	3,000

C/I: 175134 VTECH RZ6043 PHONE WB

074
D. Well

75 40 TOTAL 3000
CTNS PCS/CTN. PIECES

Service By Air

Page 1 of 2



Corporate Headquarters
Directory Information
Domestic / International
800-243-5545
P/U Date: 23-May-07

SERVICE BY AIR TRACKING NUMBER

W194183

ORIGIN	TRANSFER	DEST.
ORD		

CUSTOMER NUMBER 93649		SHIPPER SCA CONSUMER PACKAGING	CUSTOMER NUMBER		RECEIVER US MERCHANTS	
STREET ADDRESS 1401 PLEASANT ST		STREET ADDRESS 3324 142 AVE. EAST, SUITE C				
CITY, STATE AND ZIP CODE DEKALB, IL 60115		CITY, STATE AND ZIP CODE SUMNER, WA 98390				
PRINT NAME / DEPT THERESA RENEHAN		PRINT NAME / DEPT CHRIS GHIZORI				
TEL 8157568451	REFERENCE # D36737	TEL 253-863-7711	Reference # 26882 OP			
BILL TO: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> RECEIVER <input type="checkbox"/> 3RD PARTY		DECLARED VALUE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO VALUE: \$0.00	AUTHORIZATION #		DECLARED VALUE CHARGE	
BILLING TO COMPANY SCA CONSUMER PACKAGING		VIP / SPECIAL				
CUSTOMER NUMBER 93649		NEXT DAY				
STREET ADDRESS 1401 PLEASANT ST		2ND DAY X				
CITY, STATE AND ZIP CODE DEKALB, IL 60115		ECONOMY				
NAME / DEPARTMENT		TELEPHONE NUMBER	REFERENCE NUMBER			
			NEXT DAY AM			
PIECES	DESCRIPTION	WEIGHT	DIMENSIONS LENGTH	WIDTH	HEIGHT	INTERNATIONAL <input type="checkbox"/> PRIORITY <input type="checkbox"/> STANDARD
75	PLASTIC ARTICLES	1298	Dims -	See Page 2	Shippers C.O.D. Indicate Amount	\$0.00
					C.O.D. FEE / FCCOD	
					TOTAL CHARGES	

SPECIAL INSTRUCTIONS

PLEASE DELIVER BY NOON ON 5/25 UNLESS OTHER ARRANGEMENTS MADE

READY: NOW CLOSE: 6PM

REQ. DELIVERY DATE: 05/25/07

CONTROLLED BY: 93649 - SCA CONSUMER PACKAGING 1401 PLEASANT ST, DEKALB, IL 60115

The USPPI hereby authorizes the above named forwarder to act as forwarding agent for export control and customs purposes and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. Shipper agrees and acknowledges that SBA will determine the method of transportation, routing, and choice of agent(s) to provide service requested. When shipment is transported by air, shipper must be in full compliance with all SBA and Transportation Security Administration (TSA) requirements. Our Limit of Liability is \$0.50 per pound unless excess value is declared and applicable charges paid. Service By Air, Inc. / SBA Consolidators, Inc. Corporate Headquarters: 800-243-5545.

CONDITIONS OF CONTRACT AVAILABLE AT <http://www.servicebyair.com>Shipper Signature: X *[Signature]*

RECEIVED BY SBA DRIVER/AGENT		<input type="checkbox"/> KNOWN SHIPPER <input type="checkbox"/> UNKNOWN SHIPPER	1st personal ID reviewed: <i>D</i>	
<input type="checkbox"/> Known Shipper <input type="checkbox"/> Unknown Shipper		# appearing on ID: <i>265281063788</i>		
DRIVERS SIGNATURE <i>John Renahan</i> (75)		Matched photo on ID? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PRINT NAME: X <i>John Renahan</i>		2nd personal ID reviewed:		
DATE: 5/23/07 TIME: 14:40		# appearing on ID:		
Non Negotiable Airbill 1 - Shipper Copy		Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO		



INVOICE NO dekb 5600167

PAGE 1

DATE 05/30/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

114

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54.360	16.640		37.720	1,343.00000	22,347.52
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERC-176102-PNSNC TG3032					
	U/M: X					
	Date Shipped: 05/30/07					
**	Packing Slip: 92632					
	** BOL #: 69425					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

INVOICE NO dekb 5600197

PAGE 1

DATE 05/31/07

SALES MAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

C013116
US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

115

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54.360	16.280		21.440	1,343.00000	21,864.04
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCH-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 05/31/07					
**	Packing Slip: 92654					
	** BOL #: 69450					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	21,864.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,864.04



ISO 9001
 Registered



Packing Slip

 Page: 1
 Pack Slip# 92654

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187	Spartanburg, SC 29302 (t) 864-582-1000 (f) 864-582-5982	Juncos, PR 00777 (t) 787-734-8382 (f) 787-734-8386	Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243
	Brantford, CT 06405 (t) 203-483-8305 (f) 203-483-5209		Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cart PO	Ship Via	Weight	Pkgs #
05/31/07	D037409	37412 OP	Freight Exch-P	7,163.00	407

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035300A USMERCHE-176102-PNSNC TG3032	K	54.360	16.280

C/I: 176102-PNSNC 3032

U79 U80
 9/26/07 16/16/07
 16/7

407 40 TOTAL
 #CTNS PCS/CTN. PIECES 16280



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601003
PAGE 1
DATE 06/27/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

11

SHIP
TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL
TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54.360	16.640		0.000	1,343.00000	22,347.52
		CI: 176102-PNSNC 3032				
		Item: 035380A				
		Description: USMERCHE-176102-PNSNC TG3032				
		U/M: K				
		Date Shipped: 06/29/07				
**	Packing Slip:					
	** BOL #:					

invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered



Reprint Packing Slip

Page: 1
Pack Slip# 92841

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
06/07/07	D037409	27412 OP	Freight Exch-P	7,488.00 416
Line/Rel Item U/M Qty Ordered Qty To Pack				
1	035280A USMERCH-176102-PNSNC	TG3032	K	54,360 4,000

C/I: 176102-PNSNC 3032

U81
K 16@16
K 3@16
K 1@12

16640
12640
= 079
6@14
1@4
6250
5250

# CTNS	104410	PCS/CTN.	40	TOTAL PIECES	4000
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STRAIGHT BY PAYMENT - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 69515
Pro Number:

Date: 06/06/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

• Consignor:

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

*Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE*

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.

Travolceae

TEGRANT CORP
ALLOYD BRANDS
1401 PLEASANT ST
DEKALB IL 60115
USA

Freight Charge Terms: (Freight charges are collect unless marked otherwise)

are collected unless marked otherwise.

LN	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	416	CTNS 035380A		7,488.00		0037409	1	27412 OP	92841

Packages: 416

| Total charges:-

0.00

Carrier
Signature

Date: / /

2 The above device used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification
3 This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Dept. of Transportation.

• If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shippers imprint in block of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.

For Freight Collect Shipments: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: **This carrier may decline to make delivery of this shipment without payment of freight and all other legal charges.**

Signature of Consigner
Tegrant Corporation
Aliyod Brands
DeKalb, Illinois



INVOICE NO dekb 5601023

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS. PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	61.000	16.640	44.360	1,343.00000	22,347.52
	CI: 185244-VTECH 6768 PHONE				
	Item: 036330				
	Description: USMERCHE-185244-VTECH 6768 PHONE				
	U/M: K				
	Date Shipped: 06/26/07				
**	Packing Slip:				
	** BOL #:				

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL 60673-1210

SALES AMOUNT	22,347.52
MSC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
 Registered



8737 Wilshire Blvd. • Beverly Hills CA 90211
(310) 228-4000 Fax (310) 652-9905

Sold To:

Tegrant Corporation
Allloyd Brands
21035 Network Place
Chicago IL 60673-1210

Ship To:

Washington Warehouse
3324 142nd Avenue East, Ste C
Sumner WA 98390

Purchase Order

Page No:	1 of 1
Purchase Order Date:	27791 OP 6/21/2007
Branch/Plant:	200
Ordered Date:	6/19/2007
Requested Date:	6/27/2007
Freight:	

Line No/Ref	Item Number	Description	Ordered	UOM	Unit Price	Qty	Extended Price	Request Date	Order No.	Ref.
1,000 0	185244	Pla: VTech 6768 Phone WB	61,000	EA	1.3430		81,923.00	6/27/2007	00002565 OR	

[Signature]
Authorized by: Justin Butler

JUN 21 2007

Purchasing Manager
(310) 228-4000 Ext. 1041

RERUN
Project Coordinator: Emily Wong
Size: Custom medium
Gauge: 24 RPET

Terms:	Net 75 Days
Tax Rate:	*NA*

Sales Tax	.00
Order Total	81,923.00

IMPORTANT!

Purchase Order number must appear on all packing slips, packages and invoices.
Shipments and prices must conform to Qty ordered.



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601085
PAGE 1
DATE 06/27/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	16.640	27.720	1,343.00000	22,347.52	
	CI: 185244-VTECH 6768 PHONE					
	Item: 036330					
	Description: USMERCHE-185244-VTECH 6768 PHONE					
	U/M: K					
	Date Shipped: 06/27/07					
**	Packing Slip:					
**	BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered



Page: 222
Pack Slip# 9348

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Allayd Brands -	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115			
(t) 815-756-8451	Branford, CT 06405		Nogales, Sonora CP 84055
(f) 815-756-5187	(t) 203-483-8305		(t) 011-52-631-320-0265
	(f) 203-483-5209		(f) 011-52-631-320-0267

BILL TO: C013116

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZURI

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/27/07 D057764 27791 OP Freight Exch-P 7,322.00 416

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036530 USMERC-185244-VTECH G768 PHONE	K	61,000	6,640
C/I:	185244-VTECH G768 PHONE			

26@14

CTNS 416 PCS/CTN. 46 TOTAL PIECES 16,640

